AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTI	RACT	1. Contract l		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req			(If applicable)
P00374	2003DEC05	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)	•	Code S1501A
TACOM WARREN BLDG 231				_		
				ER.		
WARREN, MICHIGAN 48397-5000				249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: GIBSONS@TACOM.ARMY.MIL		s	СД В	PAS NONE	ADP I	РТ нооззя
8. Name And Address Of Contractor (No., Stre	et, City, County, State and					
AM GENERAL LLC						
105 N NILES AVE				9B. Dated (See	Item 11)	
SOUTH BEND, IN. 46617-7025				Di Dutcu (Sce	110111 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-01-C-	S001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se	e Item 13)	
Code OH3G6 Facility Code				2000NOV06	,	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
~ -						
	### STATES OF Code Secretary Secretary					
, , , , ,	0					
		copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the am which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such ed each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the				
opening hour and date specified.	CIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE CTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such ter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the If required) .70					
	quired)					
ACRN: MV NET INCREASE: \$128,390.70						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
		act/Order No. As Des	cribed In			
<u> </u>				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ordo	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
/	· · · · · · · · · · · · · · · · · · ·					
D Other (Specify type of modification s	and authority) Everaine	Ontion				
D. Other (Specify type of modification a		Option				
	is required to sign				•	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	n/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
	Code 96.000 7. Administered By (If other than Item 6) Code 2150112 DOGS 105013 DOGS 105013 DOGS 105013 DOGS 105013 DOGS 105013 DOGS 105013 DOGS DOGS					
			BEDIANAPOLIS JOLIS AND RESTREAS SCH B PAS NONE ADP PT HQ0337 SCD B PAS NONE ADP PT HQ0337 PAS Amendment Of Solicitation No. PB. Dated (See Item 11) DAAE07-01-C-S001 10B. Dated (See Item 13) 2000NOV06 MENTS OF SOLICITATIONS Interpretation of the following methods: ants: (b) By acknowledging receipt of this amendment on each copy of the solicitation and amendment numbers. FAILURE OF YOUR PHE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE amendment you desire to change an offer already submitted, such erence to the solicitation and this amendment, and is received prior to the received prior to the solicitation and this amendment, and is received prior to the received prior to the solicitation and this amendment, and is received prior to the received prior to the solicitation and this amendment, and is received prior to the received prior to the solicitation and this amendment, and is received prior to the received prior to the solicitation and this amendment, and is received prior to the received prior to the solicitation and this amendment, and is received prior to the received prior to the solicitation and this amendment, and is received prior to the received prior to the solicitation and this amendment, and is received prior to the received prior to the solicitation and this amendment, and is received prior to the received prior to the received prior to the solicitation and this amendment, and is received prior to the rec			
F4id-d bi11 4ddi-	······································	40 4	104 1	4-61		
and effect.	tions of the document refer	renced in item 9A or	toA, as ne	retotore chang	ea, remains unci	nanged and in full force
15A. Name And Title Of Signer (Type or print))			Of Contracting	Officer (Type or	r print)
				.MIL (586)574	1-6553	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
		D		(CICNED /		
(Signature of person authorized to sign)	-		gnature o		Officer)	2003DEC05
NSN 7540-01-152-8070	1		g 0.			ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

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Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00374

MODIFICATION VALUE: \$128,390.70

- 1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 2-M1097A2s is added to the contract by exercise of option against the Third Option Year.
- 2. The Third Option Year (FY04) is for vehicle deliveries scheduled between 1 November 2003 and 31 October 2004. The Third Option Year vehicle prices are based on a vehicle production rate of 24 per day. The following CLIN is added:

CLIN DESCRIPTION QTY CUSTOMER

4001AS M1097A2s 2 USMC

- 3. The delivery for CLIN 4001AP is established in Attachment 21, Delivery Schedule (Third Option Year).
- 4. As a result of this Modification P00374, the contract value is increased by \$128,390.70. The Prior Amount and Cumulative Obligation Amount are shown in Section G Contract Administration Data.
- 5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 321 ***

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00374

Page 3 of 6

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4001	NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified				
4001AS	USMC M1097A2	2	EA	\$ 64,195.35000	\$128,390.70
	NOUN: HMMWV M1097A2, QTY 2 PRON: T149L066JZ PRON AMD: 01 ACRN: MV CUSTOMER ORDER NO: M9545004MP44122				
	Unit Pric	е			
	Total Price \$128,390.7 USMC REGISTRATION NUMBERS: 611302-611303	4 1 7 5 9 4 0 0))) 0 5 2			
	(End of narrative B001)				
	Packaging and Marking				
	See Section D				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP 001 M9545040014122 MMSA01 M PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE	CD			
	VOINTELL DED DATE				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOI

MOD/AMD P00374

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Name o	of Offeror o	r Contractor:	ZM	GENERAL LI	

TEM NO		SUPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001	2	UNDEFINITIZED				
	FOB POIN	T: Origin					
	CIIID TO:	FREIGHT ADDRESS					
	(MMSA01)		OFFICER				
		MCLB BLDG 1221 DR					
		MF FSD STOR MAINTE					
		ALBANY	GA 31704-5000				
	Contra	actor shall deliver i	n accordance with				
	1	elivery schedule set					
	Attach	nment 21 of the contr	act.				
	DRC	MARK FOR					
	001		Center (DMFA-Stores)				
			nam, FSC, Code 877-2				
		Phone: 229-639-58	31				
		(End of narra	tive F001)				
	I			1			

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00374

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Name of Offeror or Contractor: AM GENERAL LLC

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		2555			
ı		1	ı l		

C	CONTINUATION SHEET		r Tr	R	Page 6 of 6				
C	CONTINUATION SHEET			PHN/SHN DAAE07-01-C-S001 MOD/AMD POO					
Name of C	Offeror or Contract	or: am g	ENERAL LLC						•
ECTION G -	- CONTRACT ADMINIS	STRATION	DATA						
PRO	ON/								
INE AMS	S CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
TEM MII	PR	ACRN	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
001AS T14	49L066JZ	MV	1	\$	0.00	\$	128,390.70	\$	128,390.70
M95	545004MP44122								
					NET CHANGE	\$	128,390.70		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN DS MV		NTING CLASS		<u>ON</u> 0674432D46330500	0041	STATION STATION	Ś	AMOUNT 128,390.70
arine Cor <u>r</u>	ps MV	1/ 4	101109463331	00/8540	00/4432046330500	0041	7P44122	Ş	128,390.70

NET CHANGE \$ 128,390.70

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 1,184,615,001.12
 \$ 128,390.70
 \$ 1,184,743,391.82